

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Transport, Roads and Buildings Department - Secretariat - Sanction of **Rs.9,479=00** (Rupees Nine thousand Four Hundred and Seventy Nine only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-01-2011 to 22-02-2011** - Orders - Issued.

TRANSPORT, ROADS & BUILDINGS (OP.II) DEPARTMENT

G.O. Rt. No. 202

Dated:08/03/2011

Read the following:-

1. Circular No.741/IT&C/2003, IT&C Dept., dt.13-11-2003.
2. G.O.Rt.No.55, TR&B (OP.I) Dept., dt.3-2-2004
3. Cell Phone bills received from Airtel, Bharti Mobile Ltd., Hyderabad.

Sanction is hereby accorded to incur an expenditure **Rs.9,479=00** (Rupees Nine thousand Four Hundred and Seventy Nine only) towards the Cell phone charges of Officers of Transport, Roads and Buildings Department for the period from **23-01-2011 to 22-02-2011**. The following cell phones used by the Officers as indicated.

Sl. No.	Cell phone No.	Used by the Officer	Expenditure
1.	9849904702	Joint Secretary to Govt. (Roads)	283=99
3.	9849904704	Deputy Secretary to Govt. (Estts)	471=49
4.	9849904706	Asst. Secretary to Govt. (Buildings)	393=94
5.	9849904707	Asst.SecretarytoGovt.(Estts.& Transport)	386=08
6.	9849904709	Asst. Secretary to Govt. (Vig.R&B)	197=78
7.	9849904710	Principal Secretary to Govt. (R&B)	1386=60
8.	9849044981	P.S. to Principal Secretary to Govt.(Tr)	532=77
9.	9866822332	Asst. Secretary to Govt. (Roads)	400=38
10.	9652904541	Section Officer, PAC	465=51
11.	9652904535	Section Officer, Roads – II	594=28
12.	9652904538	Section Officer, Roads – V	270=72
13.	9652904531	Section Officer, OP-II	263=43
14.	9652904530	Section Officer, OP-I	172=15
15.	9652904542	Section Officer, Transport - II	347=62
16.	9652904536	Section Officer, Roads – III	368=87
17.	9652904534	Section Officer, Roads – I	271=80
18.	9652904544	Section Officer, Vig.II	338=15
19.	9652904539	Section Officer, Roads – VI	279=79
20.	9652904533	Section Officer, Buildings -II	170=05

21.	9652904532	Section Officer, Buildings-I	219=42
22.	9652904540	Section Officer, Vig.III	625=00
23.	9652904543	Section Officer, Vig.I	532=87
24.	9652904537	Section Officer, Roads – IV	313=94
25	8008173453	Section Officer, PAC	484=87
	8008183453	Deputy Secy to Govt.(R&B)	92=79
		T O T A L	Rs.9,478=66

2. The amount sanctioned in Para-1 above shall be drawn and Cheque may be issued in favour of "**M/s Airtel A/C No.104-100153293, Hyderabad**".

3. The expenditure is debitale to "3451-Secretariat Economic Services - 090-Secretariat- (10)-TR&B Department - 130-Office Expenses - 131- Utility Payments".

4. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**B.V. SATYANARAYANA RAO
DEPUTY SECRETARY TO GOVERNMENT**

To
M/s Airtel, Bharti Mobile Limited, Kundanbagh, Begumpet, Hyderabad.
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad.
The Accountant General, A.P., Hyderabad.
The T.R.& B (OP-II) Department
SC/SF.

//FORWARDED BY ORDER//

SECTION OFFICER